Tax Invoice

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VASTUKALA CONSULTANTS (I) PVT LTD B1-001,U/B FLOOR,BOOMERANG,

CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072

GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 CIN: U74120MH2010PTC207869 E-Mail: accounts@vastukala.co.in

Invoice No. Dated

Buyer (Bill to)

STATE BANK OF INDIA - RACPC GHATKOPAR

RACPC GHATKOPAR BRANCH, OPP. DAMODAR PARK, ASHOK SILK MILLS COMPOUND, L.B.S. MARG,

GHATKOPAR (W), MUMBAI-400086 GSTIN/UIN : 27AAACS8577K2ZO State Name : Maharashtra, Code : 27

IIIVOICE INO.	Dated
MUM/2425/FEB/223	15-Feb-25
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
NO PG dt. 15-Feb-25	SUHAS VARNE/9220745730
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
14303/2310601	
Dispatched through	Destination
T (D):	

Terms of Delivery

SI	Particulars		HSN/SAC	Amount
No.				
1	VALUATION FEE	CGST SGST	997224	2,500.00 225.00 225.00
		Total		l ₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997224	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words): Indian Rupee Four Hundred Fifty Only

Remarks:

14303/2310601 Ashwin Lakha Kamliya & Nanduben Lakha Kamaliya - Residential Flat No. 1102, 11th Floor, Wing - A, "Bachraj Lifespace Coop. Hsg. Soc. Ltd.", Y. K. Nagar Nx, Near Global City, Village - Dongare & Bolij , Chikhaldongri, Taluka - Vasai, District - Palghar, Virar (West), PIN -401 303, State - Maharashtra, India

Company's PAN : AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED

BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE. MSME Registration No. - 27222201137

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. 32632562114

Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752



UPI Virtual ID: Vastukala Consultants (I) Pvt.Ltd

for VASTUKALA CONSULTANTS (I) PVT LTD